

PACKING SLIP

05-44481-rdd Doc 8018-27 Filed 05/23/07 Entered 05/23/07 16:52:57 Exhibit
Part 27 Pg 1 of 3



6/ 8/2005

SID # 43801590524
(2S)

Ship To: DA24
DELPHI AUTOMOTIVE
702 JOAQUIN CAVAZOS RD
LOS INDIOS

TX 78567

Ship From: MONROE INC
4707 40TH ST. SE
GRAND RAPIDS

MI 49512

Part Number	Manufacturing DUNS Num	Quantity
12209410	057047110	1408
16256954	057047110	3416
9354380	057047110	5632

DATE 6/8/05	ORIGIN GRR	DESTINATION
SHIPPER'S REFERENCE NO.		SHIPPER'S ACCOUNT NO. 443801805
COMPANY MONROE		DEPT./FLOOR
FROM (YOUR NAME)		PHONE NO.
STREET ADDRESS 4549 40TH ST SE		
CITY GRAND RAPIDS	STATE MI	ZIP (REQUIRED) 49512

AIRBILL NUMBER 690 279 962	CONSIGNEE'S REFERENCE NO.	CONSIGNEE'S ACCOUNT NO.
COMPANY Delphi Automotive		DEPT./FLOOR
TO (CONSIGNEE NAME)		PHONE NO.
ACCURATE STREET ADDRESS (BAX CANNOT DELIVER TO A P.O. BOX) 702 SCAGLUM CANYONS		
CITY LOS ANGELES	STATE TX	ZIP (REQUIRED) 75007

BILLING INFORMATION	
<input type="checkbox"/> PREPAID (SHIPPER)	CASH RECEIVED (PAID IN ADVANCE)
<input checked="" type="checkbox"/> COLLECT (CONSIGNEE)	RATE QUOTE NUMBER
<input type="checkbox"/> 3RD PARTY (ACCT. NO. REQ'D)	
ACCOUNT NO.	
COMPANY/NAME	
C.O.D.	BAX GLOBAL WILL COLLECT CONSIGNEE'S CHECK MADE PAYABLE ONLY TO THE SHIPPER FOR THE VALUE OF THE GOODS IN THE AMOUNT SHOWN.

HANDLING INFORMATION (* SPECIAL RATE MAY APPLY)	
<input type="checkbox"/> HOLD AT BAX	<input type="checkbox"/> *DANGEROUS GOODS
<input type="checkbox"/> *SATURDAY DELIVERY	<input type="checkbox"/> *SPECIAL DELIVERY
<input type="checkbox"/> *CONVENTION	
SPECIAL INSTRUCTIONS / ADDITIONAL REFERENCE INFORMATION: RMK 1 RMK 2	
NO. OF PCS. 8	WEIGHT 72
LENGTH 14	WIDTH 11
HEIGHT 5	DESCRIPTION 1 ELECTRONICS
TOTAL PCS.	TOTAL WT.
REWEIGH	SKID(S) SAID TO CONTAIN
NO. OF PIECES	
RELEASE SIGNATURE X (SENDER AUTHORIZES BAX TO DELIVER SHIPMENT WITHOUT A DELIVERY SIGNATURE AS PER CONDITIONS ON REVERSE OF THIS PAGE.)	

SERVICE REQUESTED
GUARANTEED SERVICES
CALL YOUR LOCAL BAX STATION
<input type="checkbox"/> Guaranteed First Arrival (EMR 1)
<input type="checkbox"/> Guaranteed Overnight (EMR 2)
<input type="checkbox"/> Guaranteed Airport-to-Airport (EMR 3)
<input type="checkbox"/> Guaranteed 2nd Day (ER2 D)
STANDARD SERVICES
<input type="checkbox"/> OVERNIGHT (NEXT BUSINESS DAY)
<input checked="" type="checkbox"/> SECOND DAY
<input type="checkbox"/> BAX SAVER
<input type="checkbox"/> NEXT FLIGHT AVAILABLE
<input type="checkbox"/> OTHER

AIRBILL NUMBER 690 279 962	DECLARED VALUE	FOR BAX GLOBAL USE ONLY
RECEIVED BY BAX AT	OUTSIDE CARRIER: \$	CHARGES ADVANCED
<input type="checkbox"/> SHIPPER'S DOOR		PRO NUMBER
<input type="checkbox"/> BAX TERMINAL		CARRIER NAME

I certify that this cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least thirty days.

SHIPPER / REPRESENTATIVE SIGNATURE: SIGN NAME X *Sherry Hill* PRINT NAME X *Sherry Hill* DATE *6/8/05*

RECEIVED BY BAX GLOBAL DRIVER / AGENT	
Driver Signature: <i>[Signature]</i>	Shipper must sign this bill and produce the proper identification. One government issued photo ID is acceptable. If this cannot be furnished, the FAA requires 2 forms of ID, one of which must be government-issued, non-photo.
Print Name: <i>[Signature]</i>	Non Negotiable Airbill Conditions of Carriage On Reverse Side
Pick Up Date: <i>[Signature]</i>	1st personal ID reviewed: # appearing on ID <input type="checkbox"/> YES <input type="checkbox"/> NO
Pick Up Time: <i>[Signature]</i>	2nd personal ID reviewed: # appearing on ID <input type="checkbox"/> YES <input type="checkbox"/> NO
Driver No. <i>[Signature]</i>	

Monroe Inc.

4707 40th St. SE
Grand Rapids, MI 49512
USA

057047110

05-44481-rdd

Doc 8018-27

Filed 05/23/07

Entered 05/23/07 16:52:57

Exhibit

Part 27 Pg 3 of 3

Done

Packing Slip No. 43801590524

Ship to: DA24

DELPHI AUTOMOTIVE SYSTEMS
702 JOAQUIN CAVAZOS ROAD

Date Shipped: 06/08/2005

LOS INDIOS, TX 78567 USA

Bill of Lading No.:

690279162

Purchase Order	Description	Quantity Shipped	U/M	Cartons	Lbs	Invoice Number
550045787	1220 9410 4I52	1408	PC	1	10	166602
550040900	1625 6954 4J34	3416	PC	3	30	166603
550045740	935 4380 4J45	5632	PC	4	40	166604
Totals:				8	80	